









GC 974.102 W27AR, 1966

1966

ANNUAL REPORT

TOWN OF

WASHINGTON, MAINE



ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Washington MAINE

FOR THE MUNICIPAL YEAR

Ending December 31
1966

Produced by
The Courier-Gazette
Commercial Printing Department

TOWN OFFICERS 1966-67

L. Ames 1/2 0/2 + 15

Moderator HAROLD NUTTER

Town Clerk MRS. ESTHER PEABODY

Deputy Town Clerk MRS. MARION PRESCOTT

Selectmen, Assessors and Overseers of the Poor

LEROY E. GRINNELL ALBERT L. MOODY PHILIP L. PEABODY

Town Treasurer GEORGE H. AMES

Tax Collector RONALD MOODY LA ATTES

Road Commissioner FOREST CHAPMAN

School Directors

CONRAD STEELE

MAHLON LINSCOTT

Library Trustees MRS. ANNA GRINNELL MRS. RUTH BOYNTON MRS. ESTHER PEABODY

> State Forestry Service Fire Warden ARCHIE LENFEST

Deputy Fire Wardens RICHARD WILSON EUGENE BERRY CLIFTON BRANN

> Constable and Truant Officer TALBOT JOHNSTON PR WILSON

Health Officer CLARENCE J. TURFFS

APPROPRIATIONS 1966

Snow and Ice Removal	\$ 6,000.00
Town Roads and Bridges (\$4,000.00)	1,500.00
State Aid Construction	2,132.00
Administrations and Miscellaneous Town Charges	5,000.00
Street Lighting and Maintenance	475.00
Town Dump Maintenance	300.00
Civil Defense	200.00
Relief of Dependents	1,500.00
Aid to Dependent Children	1,800.00
Surplus Commodity Program	700.00
Memorial Flags for Soldiers Graves	20.00
Annual Audit of Town Books	350.00
Maine Forest Service	400.00
Knox-Lincoln Soil Conservation	20.00
State of Maine Publicity Bureau	50.00
Public Health Nursing	140.00
Knox County General Hospital	185.00
Health Clinics	250.00
Washington Volunteer Fire Department	500.00
Equipment for Washington Volunteer Fire Dept.	500.00
New Snow Fence	200.00
Interest on Temporary Loans	500.00
Tax Discount	600.00
Industrial Accident Insurance Policy	245.00
Town Cemeteries	300.00
Tax Abatements	200.00
Town Road Improvement (tar)	1,500.00
S. A. D. #40 Assessment	27,306.00
County Tax	1,955.00
Overlay	1,882.15
Total Commitment	\$ 56,710.15

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ASSESSORS' REPORT

Real Estate, Resident	\$304,595.00	
Real Estate, Non-Resident	\$150,690.00	
Total Real Estate	Pa) significant esta	\$455,285.00
Personal Estate, Resident	\$ 56,310.00	
Personal Estate, Non-Resident	66,980.00	
Total Personal Estate	ald Mamiletter	\$123,290.00
Grand Total		578,575.00
PERSONAL P	ROPERTY	
Neat Cattle	\$ 5,260.00	
Fowl	5,330.00	
Other Stock	275.00	
Stock in Trade	20,450.00	
Machinery and Equipment	33,475.00	
Watercraft	5,725.00	
Furniture and Fixtures	8,300.00	
Other Property	44,375.00	
Wood, Lumber and Logs	100.00	
Total	Melesian .	\$123,290.00
ASSESSM	IENTS	
\$578,575.00 x 98 Mills	\$ 56,710.15	
131 Polls @ \$3.00	393.00	
Total das and miles	or granding or	\$ 57,103.15
Appropriated by Town	\$ 25,567.00	
County Tax	1,955.00	
School Assessment	27,306.00	
Overlay	1,882.15	
	a Maria Maria	\$ 56,710.15

Committed to Ronald Moody, Collector of Taxes for the year of 1966, on June 25, 1966.

LEROY E. GRINNELL
ALBERT L. MOODY
PHILIP L. PEABODY
Assessors of Washington

PLEASE BRING THIS REPORT TO TOWN MEETING

7:03

REPORT OF OVERSEERS OF POOR

TOWN WELFARE

Credits

Appropriation \$ 1,500.00

\$ 1,500.00

Debits

\$ 799.66

Unexpended to Surplus

\$ 700.34

OTHER TOWN WELFARE

Credits

Town of China

\$ 833.11 Debits

Case No. 1

\$ 833.11

STATE WELFARE

Credits

Treasurer, State of Maine

70.13

Case No. 1

\$ 70.13

AID TO DEPENDENT CHILDREN

Debits

Credits

Appropriation

1,800.00

Debits

State of Maine \$ 1,164.66

Unexpended

635.34

\$

\$

SURPLUS COMMODITIES

Credits

Appropriation

700.00

Debits

Freight

281.67

Labor 100.00

381.67

Unexpended

318.33

Respectfully submitted,

LEROY E. GRINNELL ALBERT L. MOODY

PHILIP L. PEABODY

SELECTMEN'S REPORT

ADMINISTRATION AND MISCELLANEOUS **TOWN CHARGES**

Credits

Appropriation Check Redeemed State of Maine Bank Stock Tax Lincoln Johnston Culvert State of Maine Telephone Tax State of Maine Dog Tax	\$	5,000.00 22.90 23.78 33.32 260.32 59.46	
Total			\$ 5,399.78
Debits			
Central Maine Power Co.	\$	71.51	
Washington Telephone Company		56.59	
Loring Short and Harmon, Supplies		4.57	
Marks Printing House, Supplies		123.42	
Huston-Tuttle Co., Supplies		6.16	
Harold Nutter, Moderator		25.00	
Alberta Vannah, Clerk		45.00	
Helen Ware, Clerk		45.00	
Marion Steele, Clerk		45.00	
Marion Prescott, Clerk, Deputy Regist	rar	75.00	
Galen LaGassey, Deeds		17.50	
Hutchin's Bros., Supplies		12.85	
F. L. Ludwig, Supplies		4.17	
Maine Municipal Association		75.00	
Knox County Register of Deeds		126.50	
Courier-Gazette, Town Reports		337.00	
George Ames, Salary		400.00	
George Ames, Postage		31.00	
Ronald Moody, Liens and Postage		130.91	
Ronald Moody, Tax Collector		1,027.31	
E. Ashley Walter, Bonds		47.50	

10.80		
211.00		
65.00		
8.00		
7.50		
8.00		
1,000.00		
18.40		
350.00		
350.00		
7 5.00		
40.00		
233.48		
8.10		
90.28		
	\$	5,187.0 5
	\$	212.73
	211.00 65.00 8.00 7.50 8.00 1,000.00 18.40 350.00 350.00 75.00 40.00 233.48 8.10	10.80 211.00 65.00 8.00 7.50 8.00 1,000.00 18.40 350.00 350.00 75.00 40.00 233.48 8.10 90.28

TOWN ROADS AND BRIDGES

Credits			
	\$ 1,500.00		
	4,000.00		
		\$	5,500.00
Debits			
	\$ 743.25		
	1,219.16		
	471.50		
	10.00		
	351.14		
	11.04		
	105.92		
	74.26		
	\$ —Debits	\$ 1,500.00 4,000.00 ————————————————————————————————	\$ 1,500.00 4,000.00 \$ \$ Debits \$ 743.25 1,219.16 471.50 10.00 351.14 11.04 105.92

Charles Nichols, Labor	24,48		
Bradley Brann, Labor	79.66		
Raymond Choat, Labor	140.76		
Kenneth Ripley, Labor	42.84		
George Ripley, Labor	36.72		
Bradley Brann, Repairs	33.77		
Chapman's Store, Supplies	8.09		
Thalma Calderwood, Supplies	3.00		
Robert Linscott, Supplies	3.00		
Ludwigs Store, Supplies	1.08		
Cleber Cooley, Supplies	5.00		
Charles Nichols, Supplies	24.00		
New England Culvert Co.	65.27		
Marriner's Inc., Tar	131.53		
Charles Schoyer, Gravel	37.10		
Edson Wellman, Gravel	18.60		
Rodney Boynton, Gravel	116.70		
Claude Cooper, Gravel	3.00		
Lester Moore, Gravel	8.00		
Richard Linscott, Gravel	14.70		
Arthur Kennedy, Loader	40.00		
Bradley Brann, Shovel	803.00		
Bradley Brann, Truck	648.45		
C. A. Cooley Jr., Truck	359.20		
John Newton, Truck	6.00		1. 1.
Elden Bartlett, Truck	86.00		
Philip Peabody, Truck	154.80		
Gerald Bartlett, Tractor	49.00		
Forest Chapman, Power Saw	14.00		
Kenneth Ripley, Power Saw	16.00		
Tabel		\$	5,960.02
Total		\$	460.02
Over Expended	•	Ψ	700.02

TOWN ROAD IMPROVEMENT

Credits

State of Maine

\$ 4,641.67

Debits

Expended by State

\$ 2,132.88

Available from State

2,508.79

STATE AID CONSTRUCTION

Credits

Appropriation
State of Maine

\$ 2,132.00 6,061.14

\$ 8,193.14

Debits

Expended by State
Available from State

5,518.83 2,674.31

\$ 8,193.14

APPLYING TAR

Credits

Appropriation

\$ 1,500.00

Debits

Treasurer, State of Maine

1,870.61

Over Expended

\$ 370.61

SNOW AND ICE REMOVAL

Credits

Appropriation
State of Maine

\$ 6,000.00 1,796.25

\$ 7,796.25

	Debits				
Forest Chapman, Foreman		\$	159.15		
Forest Chapman, Truck			292.15		
Forest Chapman, Tractor			75.50		
Ludwig's Store, Supplies			1.58		
Chapman Store, Supplies			19.42		
Merle Overlock, Supplies			23.76		
Bradley Brann, Supplies			1.00		
Payson Farm Machine, Supp	plies		3.48		
Arthur Kennedy, Loader			160.00		
Brann Bros., Contract		4	4,000.00		
Raymond Turner, Labor			2.67		
Frank Jones, Labor			2.76		
Roy Grinnell, Labor			12.24		
James McDonald, Labor			12.24		
Elden Bartlett, Truck			86.00		
Lester Moore, Truck			34.40		
Bradley Brann, Truck			31.20		
C. A. Cooley Jr., Truck			31.20		
Charles Schoyer, Gravel			39.00		
Total				\$	4,988.84
Balance				\$	2,807.41
STR	EET LIGH	ITS			
· · · · · · · · · · · · · · · · · · ·	Credits				
Appropriation	Creans			\$	475.00
Appropriation	Debits			Ψ	4, 3.00
Central Maine Power Co.	Debils			\$	430.00
Unexpended to Surplus				\$	44.20
AUDIT 0	F TOWN	во	OKS		
	Credits				
Appropriation				\$	350.00
	Debits				
Frank W. Sawyer				\$	350.00

TOWN DUMP MAINTENANCE

Credits	
Appropriation	\$ 300.00
Debits	
C. A. Cooley, Dozer	\$ 162.00
Raymond Choat, Labor	80.00
Merle Overlock, Rat Poison	21.00
	\$ 263.00
Unexpended	37.00

WACHINGTON VOLUNTEED EIDE DEDARTMENT

WASHINGTON VOLU	INIEEK	FIKE	DEPARI	ME	NI
	Credits				
Appropriation				\$	500.00
: /	Debits				
Washington Volunteer Fire D	epartme	ent		\$	500.00
FIRE	EQUIPN	NENT			
	Credits				
Appropriation		\$	500.00		
Balance		1	,352.00		
				\$	1,852.00
	Debits				
Clifton Brann & Son				\$	119.95
Balance				\$	1,732.05
PUBLIC	HEALTH	NUF	RSE		
	Credits				
Appropriation				\$	140.00
	Debits				
Department of Health and We	elfare			\$	140.00

HEALTH CLINICS		
Credits		
Appropriation	\$	250.00
Received from Washington Health Clinic		60.48
	_	
	\$	310.48
Debits		
Wyeth Laboratory \$ 159		
S. Prawer Co.		
Hill's Drug Store 27.64		
	\$	188.62
Balance	\$	122.22
	Ψ	122.22
TOWN CEMETERIES		
Credits		
Appropriation \$ 300.00		
Trust Fund Income 126.50)	
		407.50
Debits	\$	426.50
Expenditures	\$	428.50
Expenditores	Ψ	420.50
Over Expended	\$	2.00
PORCUPINE BOUNTIES Debits		
Treasurer, Town of Washington	\$	13.00
Due from State		13.00
MEMORIAL FLAGS		
Credits		00.00
Appropriation	\$	20.00
Debits		00.00
Expenditures	\$	20.98
Over Expended	\$.98

CIVIL DEFENSE

0			
C	re	d	its

Appropriation \$ 200.00 Balance \$ 803.26

\$ 1,003.26

INTEREST ON LIENS AND TAXES

Credits

Collections \$ 292.94

Debits

Unexpended to Surplus \$ 292.94

MAINE FOREST SERVICE

Credits

Appropriation \$ 400.00

Debits

Expended by State \$ 397.40

Unexpended \$ 2.60

KNOX COUNTY GENERAL HOSPITAL

Credits

Appropriation \$ 185.00

Debits

Knox County Hospital \$ 185.00

KNOX-LINCOLN SOIL CONSERVATION

Credits

Appropriation \$ 20.00

Debits

Knox-Lincoln Soil Conservation \$ 20.00

STATE OF MAINE PUBLICITY BUREAU

STATE OF MAINE POPERTY BOKEAG			
	Credits		
Appropriation		\$	50.00
	Debits		
State of Maine Publicity		\$	50.00
•			
SNC	OW FENCE		
	Credits		
Appropriation		\$	200.00
	Debits		
W. H. Shurtleff Co.	D 0.0113	\$	200.00
THE OHIGHNON CO.		Ψ	200.00
ABATEMEN	NT FROM TAXES		
	Credits		
Appropriation		\$	200.00
	Debits		
Abatements	, 4, 4	\$	72.90
		_	
Unexpended		\$	127.10
DISCOU	NT ON TAXES		
	Credits		
Appropriation		\$	600.00
	Debits		
Discount Earned	<i>Desit</i> 3	\$	514.00
Discoom Edifica		Ψ	314.00
Unexpended		\$	86.00
Onoxponded		4	00.00
INTEREST ON	TAX ANTICIPATION		

INTEREST ON TAX ANTICIPATION

Credits

Appropriation \$ 500.00

Debits	
Paid to Camden National Bank	\$ 230.29
Unexpended	\$ 269.71
TAX ANTICIPATION LOANS	
Credits	
Camden National Bank	\$ 5,000.00
Debits	
Paid to Camden National Bank	\$ 15,000.00
COUNTY TAX	
Credits	
Assessment	\$ 1,955.00
Debits	
Paid to County Treasurer	\$ 1,955.00
OVERLAY	
Credits	
Assessment	\$ 1,882.15
Debits	1 000 15
To Surplus	\$ 1,882.15
ACCOUNTS RECEIVABLE	
Due from State of Maine	\$ 13.00

Respectfully submitted,

LEROY E. GRINNELL

ALBERT L. MOODY

PHILIP L. PEABODY

TREASURER'S REPORT

Balance Brought Forward	\$ 5978.27
Old Checks Redeemed	42.90
U. S. Treasurer, Daggett School Fund	27.60
First National Bank of Portland, Stock Adjustment	40.68
Washington Health Council, Health Clinic	60.48
First National Bank of Portland, Interest on	
Trust Funds	7.50
Mrs. Jessie Robbins, Robert and Harvey Moore's	
Trust Fund	200.00
State of Maine, Snow Removal	1,796.25
Augusta Savings Bank, Interest on Trust Fund	126.50
State of Maine, Bank Stock Tax	23.78
Bridge Charitable Fund Health and Welfare	32.68
Lincoln V. Johnson, for Culvert	33.32
Transfer of Bank Account	380.39
Merle Vanner, for Wood	121.00
State of Maine, Tel & Tel. Tax	260.32
State of Maine, Dog Tax	59.46
State of Maine, Road Improvement	262.27
Town of China, Health and Welfare	833.11
State of Maine, Health and Welfare	70.13
First National Bank of Portland, Dividends	24.70
Camden National Bank, Temporary Loan	15,000.00
Sale of Town Property	1,503.50

Received on Tax Liens	3,465.08
nterest Received on Tax Liens	261.28
Ronald Moody, Tax Collector	
1962 Tax	11.40
1964 Tax	16.20
1965 Tax	4,352.10
1966 Tax	48,880.90
Excise Tax	6,308.99
Interest on Taxes	42.34
Total Receipts	\$ 90,223.13
Total Warrants	79,311.72
Balance	\$ 10,911. 7 2

Respectfully submitted,

GEORGE H. AMES

Treasurer

TAX COLLECTOR'S REPORT

1966 TAXES			
Commitment		\$	57,122.20
Supplemental			54.00
Overpayments			3.69
		_	
		\$	57,179.87
COLLECTION AND CREDITS			
Cash to Treasurer \$	48,880.90		
Discount	514.32		
Abatements	12.00		
Transfer	11.34		
Total Collections and Credits		\$	49,418.56
1966 Taxes Receivable Dec. 31, 1966		\$	7,761.33
EXCISE TAX			
1966 Collections		\$	5,918.21
1967 Collections		Ť	390.68
		\$	6,308.89
1965 TAXES			
Balance Feb. 1, 1966		\$	7,459.48
Supplemental Taxes			42.00
Transfer			11.40
		\$	7,512.88
COLLECTION AND CREDITS		Ψ	7,512.00
Cash to Treasurer \$	4,352.10		
To Tax Liens	2,758.68		
Abatements	100.30		
To Tax Acquired Property	70.20		
——————————————————————————————————————			
Total Collection and Credits		\$	7,281.28
1965 Taxes Receivable			231.60

1962 TAXES

1962	Taxes	Receivable	
------	-------	------------	--

Leigh, Archie	11.40
	\$ 11.40

1964 TAXES

1964	Tayes	Receivable
1704	IUXES	VecelAnnie

TO THE TOTAL OF TH	
Billing, Calvin	\$ 8.20
Caron, Ben	5.20
Leigh, Archie	10.80
Newton, Ronald	10.80
Stager, Robert and Bertha	5.20
	\$ 40.20

1965 TAXES RECEIVABLE DECEMBER 31, 1966

*Bilodeau, Emery	\$	11.10
Belcher, James Jr.		5.40
Choate, Raymond		8.10
Dyer, Ralph Sr.		8.40
*Jackson, Clifton		26.40
Caron, Ben		8.40
Jackson, Rodney	· · · · · · · · · · · · · · · · · · ·	86.40
Lehto, Alhi		5.40
Leigh, Archie		8.10
Miller, George Jr.		10.80
Newton, Ronald Sr.		13.80
Turner, Raymond		6.60
Watts, Francis	etterative	19.20
Whittier, Raymond		8.10
Cunningham, Ralph		5.40
	\$	231.60

*Paid After Close

1966 DELINQUENT TAXES

Resident

Austin, Maynard \$	15.74
Blake, Maybelle	4.90
*Berry, Eugene and Constance	318.50
*Berry, Eugene	17.70
Bowman, Victor	7.90
Bowman, Carl	4.90
Brann, Elliott	80.85
Bryant, Bradley	24.50
Caron, Ben	39.20
Christianson, Donald	4.90
**Cooley, Talbot	98.00
*Crummitt, Clifton and Janet	37.20
Curtis, Anna	93.10
Dawson, John	7.90
DeGroff, Charles	25.05
DeGroff, Charles and Alice	188.65
Dyer, Ralph Sr.	7.90
*Dugmore, Edward	3.00
*Dugmore, Edward and Edith	110.25
Griffin, Walter Lee	61.25
Greenlaw, Gorden or Kennard, Ralph	147.00
**Grotton, Elurich	56.90
Harrington, Leroy Jr.	59.35
Hutchinson, Melvin	9.80
Jackson, Clifton	10.35
Jones, George	22.60
**Jones, E. C. Heirs	123.56
*Kennard, Ralph	20.15
Kirkpatrick, Sidney and Myrtle	142.10
*Kenaston, Richard	215.60
Leigh, Archie	20.15
Lowden, Clifton and Mildred	176.40
Ludwig, Burton Heirs and Devises	136.71
Ludwig, Veda Heirs	9.80

Lee, Beatrice	85.75
**Miller, George Jr.	7.90
Miller, Madeline	49.00
Miller, Kenneth	5.45
**Merritt, Charles	130.40
*Moore, Clarence Jr.	17.70
*Moore, Dorothy	98.00
Newton, Alonzo	113.25
**Peck, John	29.95
Powell, Carl	7.90
Powell, Carl and Dorothy	110.25
Redman, Rodman	17.15
Ripley, George	90.65
Ripley, Kenneth	17.70
*Rowe, Herbert	7.35
*Steele, Conrad	494.90
Steele, Conrad and Marion	66.15
Stickney, Coralyn	78.40
Sperl, William	196.55
*Turner, Harold	93.65
Turner, Raymond	7.35
Watts, Francis	162.25
Weaver, Arthur	15.25
Whittier, Raymond	22.60
*Wilson, Richard and Francis	208.25
*Wilson, Richard	22.60

\$ 4,458.31

1966 DELINQUENT TAXES

Non-Resident

Anderson, Herbert R. and Willis C. \$	53.90
Brooks Brothers	49.00
*Drinkwater, Frank and Eloise	51.45

^{*}Paid after close

^{**}Partial Payment After Close

Doherty, Elmer F. and Audrey	176.40
Edgecomb, Richard	29.40
*Esancy, Robert	98.98
Hayward, Andrew and Joyce	9.80
Hibbert, Auldin	29.40
Hotham, Wilbur and Donald	3.19
*Houple, Howard	662.23
*Huff, Donald A. and Weldon Russell	98.00
Hunt, Eleanor and Elsie	122.50
*Kennedy, Melvin	26.95
*Lawrence, John	98.00
Maine Eggs Farm Inc.	452.76
Martin, Myron	7.35
Moreland, Ralph	68.60
Orff, Lincoln	73.50
Peaslee, Forrest	13.23
Pellerin, Richard	7.35
*Powell, Maurice	254.80
Prescott, Clyde A. and Jeanette C.	107.80
Pierpoint, Arthur	14.70
Roberson, Shirley C.	14.70
Shaw, Fred W. Heirs	68.60
Smith, Joseph Jr. and David	.58.80
*Smith, Parker Jr.	69.09
Smith, Wm. W. and Beatrice M.	2.45
Sprowl, E. O. and L. M.	78.40
Smith, Joseph F. and Winola	110.25
Smallwood, Craig B. and Caroly M.	7.35
True, Philip	29.40
Turner, Granville Heirs	19.60
Vachon, Henry J. and Chitro, Michael	106.35
Vigue, Paul and Dorothy	88.20
Zlata, Lena L.	151.90

\$ 3,314.36

^{*}Paid After Close

^{**}Partial Payment After Close

1965 TAX LIENS	
Bowman, Victor and Mary	\$ 137.70
Caron, Ben	162.00
Christianson, Donald	5.40
Cooley, Talbot	99.90
Curtis, Anna	97.20
DeGroff, Charles and Alice	207.90
Grotton, Elurich	59.40
Jones, Alma	121.50
Ludwig, Burton Heirs and Devises	150.66
Ludwig, Veda Heirs	10.80
Lee, Beatrice	94.50
Miller, Madeline	54.00
Miller, Madeline and Spencer	22.50
Newton, Alonzo	99.90
Powell, Carl and Dorothy	121.50
Watts, Francis	162.00
Weaver, Edward	192.24
Brooks Brothers	54.00
Esancy, Robert	109.08
Esancy, Kenneth	2.16
Hibbert, Auldin	32.40
Hotham, Wilbur and Donald	20.52
Martin, Myron	8.10
Moreland, Ralph	56.70
Prescott, Clyde and Jeanette	118.80
Pierpoint, Arthur	16.20
Smith, Joseph Jr. and David	64.80
Smith, Joseph F. and Winola	121.50 32.40
True, Philip	68.04
Turner, Granville Heirs	117.18
Vachon, Henry J. and Chitro, Michael	37.80
Vaittinen, Jenny	00.00

2,758.68

99.90

Respectfully submitted,

Vigue, Paul and Dorothy

RONALD F. MOODY Tax Collector

TOWN CLERK'S REPORT

VITAL STATISTICS REPORT

		אושר מומומושות שנות	ICO NEI ONI		
DATE	NAMIE	PLACE OF DEAT	PLACE OF DEATH PLACE OF BIRTH	PLACE OF BURIAL	AGE
1/ 1/1966	Frances M. Murphy	Jefferson	Frankfort	Jefferson	63 Years
1/ 1/1966	Agnes M. Wood	Jefferson	Jefferson	Windsor	70 Years
1/ 1/1966	Ellen W. Wood	Jefferson	Charleston, Mass.	Windsor	78 Years
1/23/1966	Fred E. Stone	Providence, R. I.	Limington	Washington	59 Years
3/21/1966	Carl D. Bachelor	Washington	Danvers, Mass.	Palermo	62 Years
4/30/1966	Wallace A. Griffin	Washington	Malone, N. Y.	Washington	74 Years
5/ 4/1966	Andrew Forstek	Washington	Poland	Washington	78 Years
7/11/1966	Harold B. Kaler	Washington	Washington	Washington	75 Years
7/16/1966	Altti A. Lehto	Rockland	Finland	Warren	72 Years
9/ 2/1966	Charles H. Molway	Palermo	Stonington, Conn.	Washington	48 Years
9/11/1966	Lurlie M. Davis	Coopers Mills	Washington	Washington	82 Years
9/18/1966	Leonard L. Fuller	Windsor	Washington	Washington	72 Years
9/18/1966	Grover C. Hisler	Augusta	Somerville	Somerville	81 Years
11/28/1966	Sidney Smith	Waldoboro	Cushing	Washington	85 Years
	ALA TOTA A CITAL		Id	ATMITTED AND	

Respectfully submitted,

ESTHER M. PEABODY

WASHINGTON VOLUNTEER FIRE DEPARTMENT REPORT

TREASURY REPORT

Cash Balance Feb. 20, 1966			\$	607.70
RECEIPT	rs .			
Dues	\$	10.00		
Town of Union		25.00		
Town of Washington		500.00		
			\$	535.00
EXPENDITURES				
Gas and Supplies	\$	7.61		
Insurance on Trucks		72.00		
Insurance on Firehouse		10.00		
	\$	89.61		
	Ť		\$	445.39
Cash Balance Feb. 25, 1967			\$	1,053.09

Respectfully submitted,

TALBOT W. JOHNSTON

Treasurer

Annual Report of Public Health Nursing Services in Washington

In The Year 1966

Your public health nurse, a member of the Division of Public Health Nursing, provided public health nursing in the Town of Washington.

The nurse made sixty-nine direct service visits to persons of all ages in their homes or in school. These were made under medical direction of the school physician, family physician or when the patient requested the nursing care.

The nurse visited sixteen times to coordinate group programs. Consultations were held by the nurse with physicians and town officials in behalf of the community health.

Twenty-three children in grades two, five and eight were examined by their school health physician, Dr. Arnold Walker. Sixty-eight children in selected grades were given the tuberculin skin test by Alta Ashley, M. D., Health Officer, Health District III. The test was given at the request of the parent.

Through the effort of the volunteer workers, the nurse and Dr. Walker, two community immunization clinics were held and two hundred eighty-two persons attended. A separate immunization clinic was held for the school-age children. One child health conference was held. During this activity the mothers had an opportunity to discuss their children's problems with a physician. The children received necessary immunizations. The nurse was present to interpret the doctor's suggestions and to discuss additional concerns or questions the mother might have.

The nurse supervised the volunteers when eye and ear testing was carried out. Your nurse retested eleven children and made recommendations to the families as indicated by the tests

Your nurse extends her appreciation to the volunteer workers who assisted in the community health activities.

Respectfully submitted,

RUTH S. STEPHENSON, R.N. Public Health Nurse

Madge H. Walker Trust Fund Report

UNITED STATES TRUST COMPANY

of New York

October 14, 1966

Selectmen
Town of Washington
Maine

Under deed Madge H. Walker

Dear Sirs:

On January 9, 1964 we sent you a copy of the deed of trust whereby the late Miss Madge H. Walker, formerly of Liberty, Maine, established a trust in part for the benefit of the residents of certain towns of Maine, including the Town of Washington. The benefits so provided consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1966, the Hospitals had each received funds from the trust aggregating approximately \$11,700 and the University had received \$23,450. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as follows:

WALDO HOSPITAL

Town	Number of Recipients	Amount Expended
Appleton	13	\$ 1,655.
Liberty	27	4,533.
Montville	15	2,739.
Palermo	0	0 .
Searsmont	45	2,549.
Washington	4	190.
	_	
	104	\$11,666.

THAYER HOSPITAL

Town	Number of Recipients	Amount Expended
Appleton	2	\$ 2,037.
Liberty	17	1,479.
Montville	8	4,682.
Palermo	25	3,041.
Searsmont	1	<i>5</i> 7.
Washington	7	429.
	60	\$11,725.

UNIVERSITY OF MAINE

		Total
Town	Number of Recipients	Amount Expended
Appleton	8	
Liberty	3	
Montville	1	\$23,450.
Palermo	6	
Searsmont	4	
Washington	6	
	28	

We hope that you will make every effort to see that the residents of your Town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,

JAMES P. TOBEY

Senior Vice President

AUDITOR'S REPORT

March 1, 1967

Board of Selectmen
Washington, Maine
Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period February 1, 1966 to December 31, 1966.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER & SAWYER

Accountants and Auditors

FWS/jm

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TOWN OF WASHINGTON

February 1, 1966 to December 31, 1966

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1966. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

ASSETS . . . The cash balance of \$10,911.72 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.

Taxes receivable of \$8,044.53 consisted of uncollected current year's accounts of \$7,761.33 and unpaid prior years' accounts of \$283.20 dating from 1962.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

LIABILITIES . . . Recorded liabilities at the close of books amounted to \$775.13 representing amounts due for snow removal and welfare accounts.

RESERVES . . . Departmental accounts reflect an unexpended balance of \$4,919.13 being carried forward to the 1967 municipal year in accordance with legal requirements and/or as customary.

SURPLUS... The unappropriated surplus of \$16,185.15 at the year's end displayed an increase of \$6,537.52 as compared with the preceding year. The main factors contributing to this increase were net unexpended balances and gain on sale of

tax acquired property exceeding Special Bridge expenditures. CAPITAL RESERVE FUND . . . The community building fund with accumulated interest totaled \$1,176.66.

TRUST AND SPECIAL FUNDS . . . The total amount of trust and special fund principals was \$13,138.76 and undistributed income amounted to \$2,233.04. The total principals and income are invested as follows:

U. S. Savings Bond	\$ 1,000.00
Time Deposits	12,672.82
9 Shares First National Bank	
of Portland	100.00
Due from General Fund	1,598.98
	\$1 <i>5</i> ,371.80

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1966 and the result of its operation for the year then ended.

EXHIBIT A

TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1966 January 31, 1966

GENERAL FUND

ASSETS					
Cash in Bank and on Hand			\$10,911.72		\$ 5,978.27
Taxes Receivable:					
Current Year	\$	7,761.33		7,459.48	
Prior Years		283.20		121.70	
	-				
		8,044.53		7,581.18	
Less—Reserve for Losses				4.71	
			8,044.53		7,576.47
Tax Liens			1,912.56		2,244.66
Tax Acquired Property			2,176.60		2,978.48
Accounts Receivable			129.00		154.00
Town Property			418.56		418.56
TOTAL - GENERAL FUND			\$23,592.97		\$19,350.44
		RESER	VE FUND		
ASSETS					
Time Deposit			\$ 1,176.66		\$ 1,125.17
TOTAL-CAPITAL RESERVE	E	FUND	\$ 1,176.66		\$ 1,125.17
TH	RU	ST FU	NDS		
ASSETS					
Time Deposits			\$12,672.82		\$12,039.65
Investments			1,100.00		1,100.00
Due from General Fund			1,598.98		1,598.98
TOTAL-TRUST & SPECIAL	F	UNDS	\$15,371.80		\$14,738.63

EXHIBIT A

TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1966 January 31, 1966

GENERAL FUND

LIABILITIES			
Accounts Payable	\$ 775.13		\$ 5,926.97
Due School Fund	1,598.98		1,598.98
RESERVES			
Departmental Balances Carried	4,919.13		2,155.26
Trust Funds and Interest	114.58		21.60
SURPLUS	4.		
Unappropriated	16,185.15	, t	9,647.63
MOMAY CYNTHOLY WIND	400 500 07		
TOTAL - GENERAL FUND	\$23,592.97		\$19,350.44

CAPITAL RESE	RVE FUND		
LIABILITIES			
Community Building Fund	\$ 1,176.66		\$ 1,125.17
TOTAL - CAPITAL RESERVE FUN	D \$ 1,176.66		\$ 1,125.17
	-		
TRUST FI	UNDS		
LIABILITIES			
Trust & Special Funds:			
Principals	\$13,138.76		\$12,842.81
Undistributed Income	2,233.04		1,895.82
TOTAL - TRUST & SPECIAL FUND	S \$15.371.80		\$14,738.63
	,		

EXHIBIT B

TOWN OF WASHINGTON STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Cash Balance, February 1, 1966 Add - Cash Receipts: Taxes Receivable:			\$ 5,978.27
Current Year	\$48,880.90		
Prior Years	4,379.70		
		\$53,260.60	
Tax Liens		2,500.47	
Tax Acquired Property		2,595.93	
Departmental (Exhibit D)		10,059.49	
Other Receipts:		10,000.40	
Accounts Receivable	154.00		
Volunteer Fire Department	1.00		
Trust Funds	200.00		
Tax Anticipation Loans	15,000.00		
Interest on School Fund	92.98		
		15,447.98	
Total Cash Receipts			83,864.47
Total Available			89,842.74
Deduct - Cash Disbursements:			·
Departmental (Exhibit D)		56,455.01	
Accounts Payable		5,926.97	
Bridge Account		1,349.04	
Trust Fund Invested		200.00	
Tax Anticipation Loans		15,000.00	
Total Cash Disbursements			78,931.02
C. I. D. I. D. I. at the			
Cash Balance, December 31, 1966			\$10,911.72

EXHIBIT C

TOWN OF WASHINGTON 1966 VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED DECEMBE Valuation: Real Esta	
Resident \$304,595.0 Non-Resident 150,690.0	00 \$ 56,310.00 \$360,905.00
\$455,285.0	90 \$123,290.00 \$578,575.00
Assessment: Valuation x Rate \$578,575.00 x .098 132 Polls @ \$3.00	\$ 56,700.35 396.00
Error in Committing	57,096.35 25.85
Tax Commitment Supplemental Taxes	57,122,20 54.00
Total Assessment Charged to Collector Collection & Credits: Cash Collections Less - Overpayment	\$ 57,176.20 48,880.90 3.69
Discount Abatements Transfer	48,877.21 514.32 12.00 11.34
Total Collection & Credits	49,414.87
1966 Taxes Receivable, December 31, 1966	\$ 7,761.33
COMPUTATION OF ASSET Tax Commitment (as above) Requirements:	SSMENT \$ 57,122.20
Town Appropriations County Tax S.A.D. #40	\$ 25,567.00 1,955.00 27,306.00
Total Requirements	54,828.00
Overlay	\$ 2,294.20

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TOWN OF WASHINGON

STATEMENT OF DEPARTMENTAL OPERATIONS

-
31,
DECEMBER
ENDE
YEAR

•	THE PERSON OF THE PERSON OF THE PERSON	THE PERSON NAMED IN	Troute or	TOOCT				
Balances	Appro- Balances priations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other drafts) Un-Balances Charges expended Carried	(Over- afts) Un- expended	Balances Carried
	\$ 5,000.00	\$ 399.78	\$ 236.91	\$ 5,636.69	\$ 4,945.41		\$ 691.28	
\$ 803.26	475.00 200.00 245.00			475.00 1,003.26 245.00	430.80		44.20	\$1,003.26
1,352.00	200.00			500.00 1,852.00	500.00 119.95			1,732.05
2,155.26	1,920.00			4,075.26	1,225.75		114.20	2,735.31
	140.00 250.00 300.00	60.48		140.00 310.48 300.00	140.00 188.62 263.00		37.00	121.86
	00.069	60.48		750.48	591.62		37.00	121.86
	1,500.00 6,000.00 2,132.00	1,796.25	4,000.00	5,500.00 7,796.25 2,132.00	6,026.56 4,988.84 2,132.00	€9-	526.56)	2,061.96
	1,500.00	262.27	1,870.61	1,500.00 2,132.88 200.00	2,132.88	1,870.61 (370.61)	
	11.332.00	2.058.52	5.870.61	19.261 13	15 480 28	2,616,06 (897 17)	2.061.96

GENERAL GOVERNMENT:
Administration
PROTECTION:
Street Lights
Civil Defense

Insurance Fire Department Fire Department Equipment

HEALTH & SANITATION: Health Nurse Health Clinic Town Dump HIGHWAYS & BRIDGES:
General Highways
Snow & Ice Control
State Aid
Tarring
Town Road Improvement
Snow Fence

					<u>\$4,919.13</u>
700.34 635.04 318.33	1,653.71	604.33	2,294.20	2,294.20	2,308.89 87.70 .98) 85.68 (12.50) 2,471.39 \$6,968.94
26.43	26.43	4.96			4,000.00 112.30 514.32 4,626.62 \$7,274.07
799.66 1,164.96 839.36 70.13	3,255.78	230.29	1,955.00 27,306.00	29,261.00	50.00 185.00 20.38 350.00 13.00 20.00 428.50 397.40 1,464.88
1,500.00 1,800.00 865.79 70.13	4,935.92	839.58	1,955.00 27,306.00 2,294.20	31,555.20	6,308.89
		43.68			13.00 116.00 129.00 \$6,280.20
865.79 70.13	935.92	295.90			6,308.89 6,308.89 \$10,059.49
1,500.00 1,800.00 700.00	4,00.00	200.00	1,955.00 27,306.00 2,294.20	31,555.20	50.00 1155.00 200.00 200.00 350.00 600.00 20.00 300.00 400.00 2,125.00 6,308.89 \$57,122.20 \$10,059.49
					\$2,155.26
CHARITIES: Town Welfare Aid to Dependent Children Other Towns' Welfare State Welfare Surplus Commodities	INTEREST:	General	SPECIAL ASSESSMENTS: County Tax S.A.D. #40 Overlay		UNCLASSIFIED: Excise Taxes Me. Publicity Bureau Knox County Gen'l Hospital Abatements Memorial Flags Audit Discount Bounties Knox-Lincoln Soil Conservation Cemeteries White Pine Blister Rust Control

EXHIBIT E

TOWN OF WASHINGTON ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

Unappropriated Surplus, February 1,	1966		\$ 9,647.63
Increase: Operating Balances: Unexpended Overdrafts	\$ 7,879.59 910.65		
		\$ 6,968.94	
Gain on Sale of Tax Acquired Property Supplemental Taxes Adjustment, Taxes		858.91 96.00 .50	
Total Increase		7,924.35	
Decrease: Bridge Note Tax Liens Charged Off	1,349.04 37.79		
Total Decrease		1,386.83	
Net Increase		-	6,537.52
Unappropriated Surplus, December 3	1, 1966		\$16,185.15

TOWN OF WASHINGTON

RECONCILIATION OF TREASURER'S CASH

YEAR ENDED DECEMBER 31, 1966

Balance per Statement, Camden National Bank \$ 3,246.94 Add - Deposit not Credited \$11,691.68 Cash on Hand \$4,541.72

16,233.40

Deduct - Outstanding Checks

 Cash Balance, December 31, 1966
 \$10,911.72

 Ledger Balance, December 31, 1966
 \$10,911.72

SCHEDULE A-2

19,480.34

8,568.62

ACCOUNTS RECEIVABLE

Due from Trust Funds \$ 116.00
State of Maine:
Bounties 13.00
Total \$ 129.00

TOWN OF WASHINGTON DETAIL OF TAX LIENS

1965: Bowman, Victor Christianson, Donald Curtis, Anna Grotton, Eulrich Ludwig, Burton Ludwig, Veda Hrs. Lee, Beatrice Miller, Madelyn Newton, Alonzo	\$ 144.24 9.95 103.23 51.86 166.36 15.43 104.85 59.28
Powell, Carl Watts, Francis Brook Bros. Hibbert, Auldin Hotham, Wilbur & Donald Martin, Myron Moreland, Ralph	127.79 168.90 59.28 37.36 7.09 12.69 62.02
Prescott, Clyde Pierpont, Arthur Smith, Joseph & Winola True, Philip Turner, Granville Vachon, Henry Vaittenen, Jenny	125.05 20.91 127.79 37.36 78.00 127.88 42.83
Vigue, Paul & Dorothy Total	105.87 \$ 1,912.56

TOWN OF WASHINGTON TAX ACQUIRED PROPERTY

YEAR ENDED DECEMBER 31, 1966

D . 14 4 D 1 4	1000		10.00
Bradstreet, Robert	1958	\$	12.60
Bowman, Carl	1955/56/57		79.63
Bowman, Victor	1962/63/64	•	425.75
Curtis, Anna	1964		34.77
Dawson, Florence	1953/54/55/56/57/58		130.98
Dickerson, Doris	1933/35/36		29.70
Elwell, Violet	1949		4.30
Grierson, Robert	1958		10.50
Hibbert, Auldin	1963/64		52.17
Hisler, Grover	1958		16.80
Holbrook, Fred	1962		12,15
Hotham, Donald & Wilbur	1964		28.76
Lee, Beatrice	1963/64		122.51
Leigh, Archie	1961		23.72
Louden, Clifton	1963/64		36.83
Martin, Myron	1964		12.25
Meservey, Avis	1952/53/54/55		108.25
Miller, Kenneth	1958		10.50
Miller, Madelyn	1964		57.34
Newton, Alonzo	1963		118.03
Peasley, Forest	1964		31.51
Phillips, Harvey	1956/57		4.18
Powell, Carl	1964		23.64
Prescott, Clyde	1964		30.99
Robinson, Shirley	1961		11.62
	1962/63/64		110.08
True, Philip			
Turner, Chauncey Hrs.	1953		49.40
Watts, Francis	1961/62/63		332.96
Vachon, Henry Jr.	1963/64		237.53
Wellman, Owen	1959		17.15
Total		\$	2,176.60
Total		Ψ.	2,1,0.00

SCHEDULE A-5

TOWN PROPERTY

Powell Property

418.56

TOWN OF WASHINGTON ANALYSIS OF TRUST FUNDS

	Book	Amount
Augusta Savings Bank	#99104	\$ 205.19
	98551	521.86
	86425	1,600.31
	97670	2,192.74
	97665	258.84
	73049	257.78
	97671	211.40
	97669	72.03
	97668	976.61
	97667	129.01
	97666	115.43
	97664	74.07
	97663	63.94
	97662	121.55
	97661	131.05
	97660	139.18
	96906	275.16
	96905	111.25
	88655	369.92
	90084	190.75
	91764	693.22
	93421	252.30
	93727	215.72
	94556	120.86
	94557	111.51
	88321	126.78
	88320	273.96
	88319	236.75
	86392	230.37
	84635	634.88
	84634	331.30
	84633	334.04
	83699	242.41
7314 37-411 D16 D411	83698	197.26
First National Bank of Portland	4344	128.53
Darkland Conings Donk	6035	76.88
Rockland Savings Bank	40855	537.98
U. S. Savings Bond		1,000.00
Total Principals & Undistributed	Income	\$13,772.82

TOWN OF WASHINGTON TRUST FUND OPERATIONS

Cemetery Perpetual			Unexpended
Care Funds:		Principal	Income
Andrews, Steven	,	\$ 100.00	\$ 31.05
Creamer Lot		200.00	131.30
Daggett, Susan		100.00	21.55
Gibbs Lot		200.00	11.40
Glidden, Wilbert		200.00	52.30
Grotton, John & Ada		250.00	25.16
Heaton Family		50.00	26.88
Hodge, James		50.00	13.94
Howes, John		50.00	24.07
Howard Lot		300.00	44.04
Johnston, Isaac		500.00	21.86 57.78
Jones, Freeman	" 1	200.00	15.72
Johnston, Leland		200.00	58.84
Lincoln, Nellie		200.00 200.00	73.96
MacDonald, Ivy		100.00	28.53
McDowell, William & Ada			20.55 15.43
McDowell, Abbie		100.00 150.00	40.75
Mank, DeCosta & Jackson Overlock, Edith		100.00	26.78
Overlock, Edith		100.00	20.86
Overlock, Alton Overlock, Jesse		200.00	30.37
Overlock, Jesse Overlock, Sheldon		800.00	176.61
		100.00	11.51
Overlock, James Pierpont, Sarah		100.00	11.25
Overlock & DeCosta		150.00	47.26
		500.00	134.88
Prescott, Vanner & Cargill Shepard, Mahala		50.00	22.03
Sidelinger, Edward		100.00	39.18
Sprague, Lots		300.00	69.92
Staples, William		200.00	36.75
Sukeforth, Fred		500.00	193.22
Sukeforth, Fred		200.00	42.41
Overlock, Mary		100.00	29.01
Mooers, Harvey		200.00	5.19
11200015, 1141110			
		6,850.00	1,591.79
School Fund:			
Daggett, Susan		1,497.04	40.94
Library Funds:			
Bryant, John & Marcia		1,000.00	600.31
Gibbs		2,192.74	
Total - All Funds		\$11,539.78	\$ 2,233.04
		***	All and the second seco

TOWN WARRANT

STATE OF MAINE

KNOX S. S.

To Talbot W. Johnston, Constable Of the Town of Washington, in and for the County of Knox.

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Washington qualified to Vote on Town affairs, to assemble at the Town Hall in said Washington, on the 25th day of March, A. D. 1967, at 8 p. m. o'clock in the evening, to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- 100 Ley 29 Per fron 51 Art. 3. To choose a Board of Selectmen, Assessors and Commissioner, one or more Library Trustees, a Constable and all necessary officers for the ensuing vegr

TO SEE WHAT SUMS OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR THE FOLLOWING ARTICLES:

- Art. 4. Snow and Ice removal from Town Roads for the Recommendation: \$6,000.00 ensuing year.
- Art. 5. Making and Repairing of Town Roads and Bridges for the ensuing year. (Take from Excise Tax).

Recommendation: \$5,500.00

- Art. 6. State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50. Chapter 23, R.S. 1954, amended. 2 132,00
 - Art. 7. Administration and Miscellaneous Town Charges.

Recommendation: \$5,000.00

Art. 8. To see what compensation the Town will vote to pay various Town Officers for the ensuing year. SAME LE LET VIII

- priate the sum of \$250.00 for the installation of Mercury lights to replace the old street lights
- Art. 10. Street Lighting and Flasher Signal Light Main-Recommendation: \$475.00 tenance.
 - Art. 11. Town Dump Maintenance.

Recommendation: \$350.00

The Relief of Dependents. Art. 12.

Recommendation: \$1,500.00 ₺

Art. 13. Aid to Dependent Children.

Recommendation: \$1,800.00

Art. 14. Participation in the Surplus Commodity Program.

Recommendation: \$500.00

Art. 15. Memorial Flags for Soldiers' Graves.

Recommendation: \$20.00

Art. 16. The Annual Audit of Town Books:

Recommendation: \$350.00

Art. 17. To see if the Town will vote to allow business establishments within the town to operate on Sundays and Holidays under the provisions of P. L. Chapter 362, an act relating to operating business on the Lord's Day and Certain Holidays.



- Art. 18. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.
- Art. 19. To see what sum of money the Town will raise and grant to the Knox-Lincoln Soil Conservation District to assist in carrying out their program of conservation and education.

Recommendation: \$20.00

- Art. 20. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (50.00) to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91. Section 108, of the Revised Statutes of 1954.
- To see what sum of money the Town will vote to raise and appropriate for its share of Regional Planning.

Requested Amount: \$125.00

- Art. 22. To see if the Town will raise and appropriate \$140.00 for Public Health Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Washington from July 1, 1967 to June 30, 1968 fiscal year.
- Art. 23. To see if the town will vote to raise and appropriate One Hundred Eighty-Five Dollars for Knox County General Hospital toward the loss sustained on State Aid and Charity cases.

Art. 24. Health Clinics.

Recommendation \$100.00

Art. 25. The Washington Volunteer Fire Department.

Requested: \$500.00

Art. 26. The purchase of fire equipment for the Washington Volunteer Fire Department. Requested: \$500.00

Art. 27. To see if the Town will vote to take \$200.00 from surplus for the purchase of new snow fence.

Art. 28. To see if the Town will authorize the Selectmen to secure temporary Tax anticipation loans.

Art. 29. To see if the Town will vote to fix a date when taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Art. 30. To see if the Town will vote to allow a discount axes and if an affirmative vote, to fix the rates and dates, take from surplus the amount to cover discounts. on taxes and if an affirmative vote, to fix the rates and dates, and take from surplus the amount to cover discounts.

Art. 31. To see if the Town will vote to accept the provisions of the Maine Workmen's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of money necessary to procure an industrial accident insurance policy from Administrations.

Art. 32. To see what compensation the Town will vote to pay trucks, labor, and other equipment on Public Roads for the ensuing year.

Art. 33. To see if the Town will vote to accept the sum of \$150.00 from Sesquicentennial funds and place in Trust Fund and interest of said sum to be used for Monument Repairs.

Art. 34. To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by Tax Liens or other processes on such terms as the Town may decide and to execute Quit Claim Deeds for same.

Yos

Art. 35. To see if the Town will vote to raise the sum of \$350.00 for care of Town Cemeteries.

Yes

Art. 36. To see if the Town will vote to appropriate the sum of \$1,500.00 to apply tar on Town Roads Improvement Construction.



Art. 37. To see if the Town will vote to take \$200.00 per from Surplus for abatement of Taxes.

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Given under our hands in Washington, Maine this second day of March A. D. 1967.

LEROY E. GRINNELL

ALBERT L. MOODY

PHILIP L. PEABODY

Selectmen of Washington, Maine

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KEEP MAINE GREEN



"In 67 Do as you say, Keep Maine Green Every Day"











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